BILL NO. S-91-04-09

SPECIAL ORDINANCE NO. S-105-91

AN ORDINANCE approving the awarding of Reference #0221 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **CENTRAL SUPPLY** for the Traffic Engineering Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0221 between the City of Fort Wayne, by and through its Department of Purchasing and **CENTRAL SUPPLY** for the Traffic Engineering Department, respectfully for:

> **the purchase of various signal materials for 1991 operating and maintenance programs for the Traffic Engineering Department;**

involving a total cost of Thirteen Thousand Seven Hundred Fifty-One and 02/100+/- Dollars ($13,751.02+/-), all as more particularly set forth in said Reference #0221 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	0221
DEPT:	TRAFFIC ENGINEERING
DATE:	03/26/91
ITEM/SERVICE:	VARIOUS SIGNAL MATERIALS
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	03/12/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	4
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	2
DATE SENT TO DEPT FOR RECOMM:	03/14/91
DATE RECOMMENDATION REC'D IN PURCH	03/22/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	03/26/91
INTRODUCTION DATE:	04/09/91
DISCUSSION DATE:	04/16/91
PASSAGE DATE:	04/23/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

REFERENCE NO. 0221
TRAFFIC ENGINEERING
1TED054

DESCRIPTION	QTY	KULWIN ELECTRIC		CENTRAL SUPPLY	
2" CONDUIT	40	$164.35	$6,574.00	$158.30	$6,332.00
2" ELBOW	1.5	$521.55	$782.33	$516.00	$774.00
2" COUPLING	150	$10.97	$1,645.50	$11.90	$1,785.00
2" COUPLING	150	$18.45	$2,767.50	$1.23	$184.50
2" BUSHING	150	$0.70	$105.00	$0.36	$54.00
2" BUSHING	100	$5.60	$560.00	$4.43	$443.00
2" WEATHERHEAD	25	$25.85	$646.25	$6.15	$153.75
2" STRAPS	100	$0.84	$84.00	$0.40	$40.00
BUSHING	50	$10.30	$515.00	$3.70	$185.00
1 1/4 CONDUIT	10	$101.05	$1,010.50	$97.50	$975.00
1" CONDUIT	10	$79.40	$794.00	$76.90	$769.00
1" WEATHERHEAD	25	$6.45	$161.25	$2.00	$50.00
1" HUBS	25	$6.75	$168.75	$7.00	$175.00
1" STRAP	100	$0.25	$25.00	$0.14	$13.50
GROUND ROD	0.5	$565.60	$282.80	$565.00	$282.50
GROUND CLAMP	50	$2.25	$112.50	$1.05	$52.50
DISCONNECT	20	$18.00	$360.00	$13.80	$276.00
POLE BRAKER	40	$3.45	$138.00	$3.70	$148.00
CONDUIT	5	$12.90	$64.50	$12.30	$61.50
CONDUIT	5	$19.20	$96.00	$18.30	$91.50
CONDUIT	2.5	$25.65	$64.13	$30.50	$76.25
CONDUIT	2.5	$34.40	$86.00	$40.50	$101.25
CONDUIT	0.5	$121.72	$60.86	$130.00	$65.00
CONDUIT	0.5	$174.97	$87.49	$185.00	$92.50
BENDER	2	$24.00	$48.00	$23.00	$46.00
BENDER	2	$29.75	$59.50	$30.00	$60.00
THHN-RED	0.5	$36.71	$18.36	$32.00	$16.00
THHN-BLACK	0.5	$36.71	$18.36	$32.00	$16.00
THHN WHITE	0.5	$36.71	$18.36	$32.00	$16.00
THHN BLUE	0.5	$36.71	$18.36	$32.00	$16.00
THHN GREEN	0.5	$36.71	$18.36	$32.00	$16.00
COPPER WIRE	0.5	$173.01	$86.51	$160.00	$80.00
3/4" CONDUIT	5	$54.77	$273.85	$52.70	$263.50
			$17,750.98		$13,710.25

FORM #FWPO-2

IT2D054

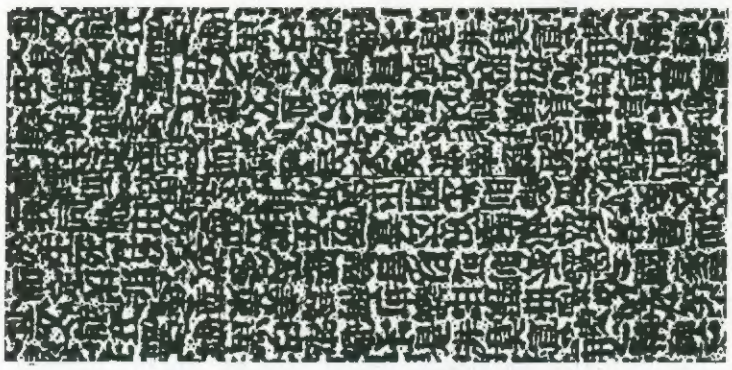
REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0221

DATE OF REQUEST	☐ Quotations	Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
03/01/91			03/12/91 - 4:00 P.M.	

TO CENTRAL SUPPLY
P O BOX 11197
FORT WAYNE IN 46856



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Phillip L. Moore

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	AS PER THE ATTACHED LIST OF ITEMS		
		PRICES TO BE HELD FIRM FOR 90 DAYS		
		FOR INFORMATION CONTACT DOUG HILKE AT: (219) 427-1172.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE # 13,710.25 DELIVERY STOCK TO 2 WKS F.O.B. FORT WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Carolyn B. Hunt DATE 3/12/91

VENDOR 2

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION
4000	FT	2" RIGID CONDUIT - 10 FT LENGTH	158.50/C	6332.00
150	EA	2" RIGID 90 DEGREE ELBOWS	5.16.00/C	774.00
150	EA	2" RIGID SET SCREW COUPLINGS	11.90.00/C	1785.00
150	EA	2" RIGID COUPLINGS	1.23.00/C	184.50
150	EA	2" NYLON BUSHINGS	.36.00/C	54.00
100	EA	2" O.Z. GROUNDING BUSHING	4.43.00/C	443.00
25	EA	2" RIGID WEATHERHEADS	6.15.00/C	153.75
100	EA	2" RIGID CONDUIT STRAPS (1 EYE)	.40.00/C	40.00
50	EA	2" TO 1" REDUCING BUSHING	3.70.00/C	185.00
1000	FT	1 1/4" RIGID CONDUIT - 10 FT LENGTH	.975/C	975.00
1000	FT	1" RIGID CONDUIT - 10 FT LENGTH	.769/C	769.00
25	EA	1" RIGID WEATHERHEADS	2.00	50.00
25	EA	1" DISCONNECT HUBS	7.00	175.00
100	EA	1" RIGID CONDUIT STRAP (1 EYE)	.13/C	13.00
50	EA	8 FT X 5/8" GROUND ROD	5.65	282.50
50	EA	5/8" GROUND CLAMP - PIPE STYLE	1.05	52.50
20	EA	SERVICE DISCOUNNECTS - WEATHER PROOF 2 CIRCUIT 60 AMP	13.80	276.00
40	EA	30 AMP SINGLE POLE BRAKER	3.70	148.00
500	FT	1/2" THINWALL CONDUIT	12.30	61.50
500	FT	3/4" THINWALL CONDUIT	18.30	91.50
250	FT	1/2" RAINTIGHT FLEX CONDUIT	30.50	76.25
250	FT	3/4" RAINTIGHT FLEX CONDUIT	40.50	101.25
50	FT	1/2" RAINTIGHT FLEX ~~CONDUIT~~ CONN, STR.	1.30	65.00
50	EA	3/4" RAINTIGHT FLEX CONNECTORS STRAIGHT	1.85	92.50
2	EA	1/2" THINWALL BENDER W/HANDLE	23.00	46.00
2	EA	3/4" THINWALL BENDER W/HANDLE	30.00	60.00
500	FT	STRANDEO COPPER WIRE #14 THHN-RED	32.00/M	16.00
500	FT	STRANDEO COPPER WIRE #14 THHN-BLACK		16.00
500	FT	STRANDEO COPPER WIRE #14 THHN-WHITE		16.00
500	FT	STRANDEO COPPER WIRE #14 THHN-BLUE		16.00
500	FT	STRANDEO COPPER WIRE #14 THHN-GREEN		16.00
500	FT	BARE STRANDED COPPER #6 GROUND WIRE	160.00	80.00
500	FT	3/4" RIGID CONDUIT - 10 FT LENGTHS	52.70	265.50

TOTAL: # 13,710.25

QUOTED BY: Carolyn B Jones

DELIVERY TIME: Stock 2 WKS

FOB: Wayne Ind

DATE: 3/12/91

Read the first time in full and on motion by Ben Zurita, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 4-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. ~~PASSED~~ ADOPTED by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			✓
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-105-91 on the 23rd day of April, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of April, 19 91, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of April, 19 91, at the hour of 2:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0221 for various signal materials for the Traffic Engineering Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Signal materials are for 1991 operating and maintenance programs.

EFFECT OF NON-PASSAGE: No materials to perform 1991 signal modernization program and other signal repairs.

MONIES INVOLVED: Central Supply $13710.25+/-

ACCOUNT INFO: Traffic Engineering 138-011-OFFC-4265

PRICE AGREEMENT: NO

S-91-04-09

PURCHASE ORDER: YES

SOURCE OF FUNDING: Traffic Engineering Department

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

BILL NO. S-91-04-09

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #0221 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and CENTRAL SUPPLY for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 4-23-91.

Sandra E. Kennedy
City Clerk